

IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2011

RUC: 1119201069726001

RAZÓN SOCIAL: GERMINACION DE INICIATIVAS PRODUCTIVAS S.A.S.

783116

Table with 2 columns: Description of operations and Amount. Includes sections for 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR and 300 ACTIVO.

Table with 2 columns: Description of assets and Amount. Includes sections for 500 PATRIMONIO NETO and 310 ACTIVO CORRIENTE.

Table with 2 columns: Description of assets and Amount. Includes sections for 320 ACTIVO CORRIENTE and 330 ACTIVO FIJO.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 600 PASIVO CORRIENTE and 610 PASIVO CORRIENTE.

Table with 2 columns: Description of assets and Amount. Includes sections for 340 ACTIVO FIJO and 350 OTROS ACTIVOS.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 620 PASIVO LARGO PLAZO and 630 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and Amount. Includes sections for 360 OTROS ACTIVOS and 400 PASIVO.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 640 PASIVO CORRIENTE and 650 PASIVO CORRIENTE.

Table with 2 columns: Description of assets and Amount. Includes sections for 370 OTROS ACTIVOS and 410 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 660 PASIVO LARGO PLAZO and 670 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and Amount. Includes sections for 380 OTROS ACTIVOS and 420 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 680 PASIVO LARGO PLAZO and 690 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets and Amount. Includes sections for 390 OTROS ACTIVOS and 430 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and Amount. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 720 DE MATERIA PRIMA Y BIENES and 730 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and Amount. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 740 DE MATERIA PRIMA Y BIENES and 750 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and Amount. Includes sections for 420 PASIVO CORRIENTE and 430 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 760 DE MATERIA PRIMA Y BIENES and 770 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and Amount. Includes sections for 430 PASIVO CORRIENTE and 440 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 780 DE MATERIA PRIMA Y BIENES and 790 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of assets and Amount. Includes sections for 440 PASIVO CORRIENTE and 450 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 810 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 450 PASIVO CORRIENTE and 460 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 820 CONCILIACIÓN TRIBUTARIA and 830 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 460 PASIVO CORRIENTE and 470 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 840 CONCILIACIÓN TRIBUTARIA and 850 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 470 PASIVO CORRIENTE and 480 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 860 CONCILIACIÓN TRIBUTARIA and 870 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 480 PASIVO CORRIENTE and 490 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 880 CONCILIACIÓN TRIBUTARIA and 890 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 490 PASIVO CORRIENTE and 500 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 900 CONCILIACIÓN TRIBUTARIA and 910 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 500 PASIVO CORRIENTE and 510 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 920 CONCILIACIÓN TRIBUTARIA and 930 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 510 PASIVO CORRIENTE and 520 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 940 CONCILIACIÓN TRIBUTARIA and 950 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 520 PASIVO CORRIENTE and 530 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 960 CONCILIACIÓN TRIBUTARIA and 970 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets and Amount. Includes sections for 530 PASIVO CORRIENTE and 540 PASIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 980 CONCILIACIÓN TRIBUTARIA and 990 CONCILIACIÓN TRIBUTARIA.

DEPARTAMENTO DE INGRESOS Y GASTOS DE LOS ESTADOS UNIDOS MEXICANOS

SELLA Y FECHA DE RECEPCION